PROFORMA INVOICE

EE Byatarayanapura BBMP Division KRIDL arnataka Rural Infrastructure Development Ltd #280, Sri Shivakumaraswamy Nilaya, 59th cross, 17th C main road, 3rd Block Rajajinagar, Bangalore- 560010	Invoice No. 087	Dated -10.02.2020
	Delivery Note	Mode/Terms of Payment
	Buyer's Order No.	.
GSTIN/UIN : 29AAACK5676RS2P State Name : Karnataka, Code : 29 Place of Supply : Karnataka	Suppliers Ref	
Buyer Executive Engineer, BBMP Rajarajeshwari nagar zone Division GSTIN/UIN : 29AAALB1608F1ZK State Name : Karnataka, Code : 29 Place of Supply : Karnataka	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl. No	Particulars	HSN/ SAC	GST Rate	Quantity	Rate	per	Amount
1	**Improvements to CC Roads and Drains at Chollanahalli Village in ward No-05**	9405		1	8757766.07	nos	8757766.07
					Work contract/Works value		
	005-20-000005						
	CGST Payable		6%				**525465.96**
	SGST Payable		6%				**525465.96**
	Total						**9,808,698.00**

Amount Chargeable (in words) E. &O.E

Rupees NinetyEight Lakh Eight Thousand Six Hundred NinetyEight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax amount
		Rate	Amout	Rate	Amount	
	8,757,766.07	6%	525,465.96	6%	525,465.96	1,050,931.93
Total	8,757,766.07		525,465.96		525,465.96	1,050,931.93

Tax Amount (in words): Rupees Ten Lakh Fifty Thousand Nine Hundred ThirtyOne Paise NinetyThree Only

Remarks:

Assistant Executive Engineer,
R.R. Nagar Sub-division,
KRIDL, BBMP, Bangalore

Authorised Signatory

This is a Computer Generated Invoice

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